SBR - 109/17-18
dt - 3/10/17

**Original/Duplicate/Triplicate**
**CONTRACT CERTIFICATE**
(For Other Works)

No. & Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....

**Job Code: 007-14-000043**

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.2.00 Lakhs D.R.NO.:

**Name of Work : Providing Shedder in ward No.07, Byatarayanapura, Kodigehalli Sub Division**

**Name of Contractor and Full Address: H.Mahadev Goud,Aruna Green Ventures Pvt Ltd,#550, Narayana Nagar, Doddakalsandra,1St Stage,100Ft High Tension road,Opp Kanakpura Road,Uttarahalli Hobli Bangalore-52**

Reference to Agreement No. BBMP/EE/BTP/WO/171/2016-17 Date: 10.02.2017

Certified that the measurements were taken by me on: 27/9/17 and recorded of Pages 183 to 180 of measurement Book No. 1838/13-14 and that work is satisfactorily executed.

H. Mahadev Goud
**Contractor**

**Officer-in-charge of work**

Certified that measurement were taken by me on 3/10/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

| | Amount |
|---|---|
| 1) Total value of work done or supplies made as per account within | Total = 1,80,000-00 |
| 2) Deduct amount to be held in reserve being.....Percent Rs..... | |
| 3) " Balance | |
| 4) Deduct Payment: | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of | |
| b) Payments cost store or other material supplied. | 1% IT - 1800-00 |
| Now made recovery of amount creditable to this /other work | 1% CGST - 1800-00 |
| Amount paid on this bill Cheque/Cash. | 1% SGST - 1800-00 |
| 5) Balance being unpaid value of work done held in reserve. | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments. | Adj. 5400-00 |
| 7) Net amount due to or from Contractor unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within | |
| 9) Value of Government materials supplied. | Total amount adjusted 174600-00 |

**Contractor's Signature**

H. Mahadev Goud

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

**Witness**
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

**Stamp**

1,80,000-00
5400-00
1,74,600-00
One Lakh Seventy four Thousand Six hundred only.

**Executive Engineer**

| Sl. No. | Items grouped under sub-Heads and Sub-Works of the Estimate Description | Unit |
|---|---|---|
| 1 | Providing Shedder in ward No.07, Byatarayanapura, Kodigehalli Sub Division | No |
| | **Total** | |

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(W24)

| Previous Measurement | | Present Measurement | | | Total Upto Date | |
|---|---|---|---|---|---|---|
| Qty | Rate Rs. P. | Qty | Rate Rs. P. | Amount | Qty | Cost |
| - | - | 1 | 180000 | 180000.00 | 1 | 180000.00 |
| | | | | | | |

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.